

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL020002	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 01/27/2016
NAME OF PROVIDER OR SUPPLIER CAROLINA CARE HOME # 2		STREET ADDRESS, CITY, STATE, ZIP CODE 4026 PIGAH ROAD ANDREWS, NC 28901		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Report of Biennial Construction Survey by Dennis Harrell on 1-27-2016. Records indicate this facility was first licensed on 7-1-1969, for 12 residents. Therefore the facility must meet the 1971 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and the 1987 N.C. State Building Code(s), section 409.1 Institutional Occupancy.	C 000	Building & All fire equipment & plumbing must always be maintained in a safe & operating condition. There will be continual monitoring to make sure alarm is not silenced. A system will be put in place to make sure alarm systems will never be in silenced condition. monitored often	4/10/16
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (c) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the fire alarm panel was indicating an "Alarm Silenced" condition. Based on interview with staff, the alarm had gone off during a power failure last week and was "probably silenced by staff." The onsite staff reset the fire alarm system before it could be tested to determine if a new alarm condition will cause the sounding devices to actuate while the system is silenced. Fire alarm systems must NEVER be left in an alarm silenced condition. 2. Based on observation the required one-hour fire rated walls and/or ceilings were compromised in several locations. Holes and penetrations that	C 189	Holes & penetrations that are not sealed w/ 1 hr. fire rated construction. Holes in the ceiling in janitor's closet & hole in wall in laundry at thermostat wire to prevent a fire from quickly spreading. Alarm system was checked by Robert from Bonds Hood Electronics	4/15/16

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Virginia McClure

Administrator

DATE

3/10/16

STATE FORM

650

5FRX21

If continuation sheet 1 of 2

PRINTED: 02/19/2016
FORM APPROVED

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C 189	Continued From page 1 are not sealed with materials approved for use in one-hour fire rated construction present the possibility that a fire that begins in one space can quickly spread to other areas of the facility. Findings include: a. Hole in the ceiling in the janitor closet, b. Hole in wall in laundry at a thermostat wire.	C 189		